

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of computer system working in Press Secretary to C.M. Peshi – Payment of ` .12,000/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 622

Dated 7th February, 2012
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.37372/OP.III/2012-1, dated 10.01.2013.
- 3) From M/s.Compusun Technologies, Hyderabad Bill No.1648, dated 01.02.2013.

ORDER:

Sanction is hereby accorded for the payment of ` .12,000/- (Rupees Twelve thousand only) to the M/s. Compusun Technologies, Hyderabad towards replacement of Fuser Assembly of HP Laser Jet 4100N Printer of Press Secretary to C.M. Peshi. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Compusun Technologies, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER